

OSA-2338-63  
7 May 1963

MEMORANDUM FOR: Assistant Comptroller

SUBJECT : 1080 Vouchers Against the Department of the Air Force

REFERENCE :

1. Transmitted are three 1080 Vouchers as listed below. The justification for the transfer of these funds to CIA is outlined in the referenced document.

CIA-504-63  
CIA-505-63  
CIA-506-63

(OXCAR X761-0571-0024)  
(KEDLOCK X761-0572-0014)  
(X761-0571-0013)

2. The vouchers, when prepared, should be forwarded to Mr. Arthur F. Kroner, Chief, Special Operations Branch, Financial Analysis Group, Directorate of the Budget, Department of the Air Force, for the attention of [REDACTED], Comptroller, NRO.

3. These funds, when received, should be allotted to the OSA-DD/R for administration. These funds are additions to funds already received under the Projects and Allotment Symbols cited in paragraph one above.

[REDACTED]  
Chief, Budget & Finance Branch  
OSA-DD/R

25X1A Dist: O & 1 - Add

- 1 - C/Bud Div [REDACTED]
- 1 - C/Bud Div [REDACTED]
- 1 - B&F/OSA (Allot Control TJD)
- 1 - B&F/OSA (USAF Funds MEL)
- 1 - Read (Fin-OSA)
- 1 - RB/OSA

TJD:vh/OSA-Fin/7 May 63